

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TIFFANY L WHITE

Debtor(s)

Case No. 16-22019

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/08/2016.
- 2) The plan was confirmed on 10/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/13/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/12/2017.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$955.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$955.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$920.53
Court Costs	\$0.00
Trustee Expenses & Compensation	\$34.47
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$955.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL INC	Unsecured	103.00	NA	NA	0.00	0.00
ADVOCATE HEALTH CENTER	Unsecured	511.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	4,464.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Secured	4,250.00	5,831.10	5,831.10	0.00	0.00
AMERICAN FIRST FINANCE	Unsecured	2,000.00	1,757.93	1,757.93	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	382.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	651.93	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	383.00	551.93	551.93	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	441.00	441.00	0.00	0.00
BANK OF AMERICA NA	Unsecured	500.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	336.00	554.17	554.17	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	4,138.84	4,138.84	0.00	0.00
CITY OF CHICAGO MUNICIPAL	Unsecured	7,921.00	729.22	729.22	0.00	0.00
Comcast	Unsecured	892.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	292.00	292.60	292.60	0.00	0.00
DOLTON DENTAL	Unsecured	211.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	1,000.00	0.00	0.00	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	NA	1,820.00	1,820.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	978.57	869.22	869.22	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	124.72	124.72	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	300.00	432.76	432.76	0.00	0.00
MEA Ingalls	Unsecured	854.00	NA	NA	0.00	0.00
MERCY HOSPITAL AND MEDICAL CENTER	Unsecured	480.00	NA	NA	0.00	0.00
MICHAEL REESE HOSPITAL	Unsecured	575.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	700.00	264.62	264.62	0.00	0.00
Nrthn Resol	Unsecured	678.00	NA	NA	0.00	0.00
Nrthn Resol	Unsecured	350.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	935.00	934.80	934.80	0.00	0.00
PORANIA LLC	Unsecured	NA	150.00	260.00	0.00	0.00
PREMIER BANK CARD	Unsecured	297.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRIMARY HEALTHCARE ASSOCIATE	Unsecured	350.00	NA	NA	0.00	0.00
PROVIDENT HOSPITAL	Unsecured	839.20	NA	NA	0.00	0.00
SOUTH SUBURBAN COLLEGE	Unsecured	350.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,323.64	1,323.64	1,323.64	0.00	0.00
SULLIVAN URGENT AID CENTERS	Unsecured	NA	309.00	309.00	0.00	0.00
US BANK	Unsecured	500.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	297.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	1,316.00	4,264.02	4,264.02	0.00	0.00
VERIZON WIRELESS	Unsecured	1,716.00	NA	NA	0.00	0.00
ZMEDI HEALTHCARE	Unsecured	265.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,831.10	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,831.10	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$869.22	\$0.00	\$0.00
TOTAL PRIORITY:	\$869.22	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,199.25	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$955.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$955.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/15/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.